

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TONISHA M BERRY

Debtor(s)

Case No. 08-28394

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/22/2008.
- 2) The plan was confirmed on 01/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/01/2013.
- 6) Number of months from filing to last payment: 59.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$15,940.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$45,875.83
Less amount refunded to debtor \$875.79

NET RECEIPTS: \$45,000.04

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,520.46
Other \$12.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,032.46

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL SVC	Secured	15,000.00	23,661.14	22,793.51	22,793.51	9,251.24
AMERICREDIT FINANCIAL SVC	Unsecured	7,793.51	0.00	867.63	428.55	0.00
BANK OF AMERICA	Unsecured	4,600.00	4,565.14	4,565.14	1,639.92	0.00
DIRECT MERCHANTS BANK	Unsecured	NA	NA	NA	0.00	0.00
FRIEND FAMILY HEALTH CENTER	Unsecured	160.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	1,421.00	1,421.05	1,421.05	701.90	0.00
IC SYSTEM	Unsecured	1,421.00	1,421.05	1,421.05	701.90	0.00
ILLINOIS TITLE LOANS	Unsecured	580.00	NA	NA	0.00	0.00
IMPACT CASH USA	Unsecured	450.00	155.00	155.00	76.56	0.00
INTERNAL REVENUE SERVICE	Priority	2,300.00	2,298.56	2,298.56	2,298.56	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	23.05	23.05	11.39	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	780.00	780.04	780.04	385.25	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	390.00	390.34	390.34	192.80	0.00
MERCY HOSPITAL	Unsecured	30.00	NA	NA	0.00	0.00
MICHAEL REESE HOSPITAL	Unsecured	2,170.00	NA	NA	0.00	0.00
OPEN MRI	Unsecured	35.00	NA	NA	0.00	0.00
PATHOLOGY ASSOCIATES OF CHI	Unsecured	200.00	NA	NA	0.00	0.00
PAY DAY LOAN STORE	Unsecured	2,980.00	NA	NA	0.00	0.00
PAYCHECK TODAY	Unsecured	400.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	88.00	101.19	101.19	49.98	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	481.87	481.87	238.01	0.00
PREFERRED OPEN MRI	Unsecured	27.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPEC	Unsecured	25.00	NA	NA	0.00	0.00
REVCOR FUNDING	Unsecured	440.00	400.89	400.89	198.01	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SLM EDUCATION CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
SLM EDUCATION CREDIT	Unsecured	2,269.00	NA	NA	0.00	0.00
UNIVERSAL CASH ADVANCE	Unsecured	400.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	995.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,793.51	\$22,793.51	\$9,251.24
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$22,793.51	\$22,793.51	\$9,251.24
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,298.56	\$2,298.56	\$0.00
TOTAL PRIORITY:	\$2,298.56	\$2,298.56	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,607.25	\$4,624.27	\$0.00

Disbursements:		
Expenses of Administration	<u>\$6,032.46</u>	
Disbursements to Creditors	<u>\$38,967.58</u>	
TOTAL DISBURSEMENTS :		<u>\$45,000.04</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/10/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.